

**GOVERNMENT OF ANDHRA PRDESH  
ABSTRACT**

General Administration Department – Cellular phone -Payment of 3G data card charges pertaining to Airtel connection No.9000059664 used by Sri Justice B.S.Raoikote, One Man Commission (Presidential Order 1975) for the period from 05.09.2013 to 04.10.2013- Expenditure of Rs.1,573/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**  
**G.O.Rt.No. 5037**

**Dated: 19 /11/2013**

**Read the following:-**

1. Govt. Lr.No.1680/OP-VI/A2/2013-1, Dated: 21/01/2013.
2. From M/s Bharati Airtel, Hyderabad bill No.209682781, Dt. 06.09.2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,573/- (Rupees One Thousand Five Hundred and Seventy Three Only) to M/s Bharati Airtel Limited, towards monthly 3G data card charges pertaining to Airtel connection No.9000059664 used by Sri Justice B.S.Raoikote, One Man Commission (Presidential Order 1975) for the period from 05.09.2013 to 04.10.2013.

2. The above expenditure shall be debited to “2052- Secretariat General Services – MH 092 – Other Offices-SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to One Man Commission (P.O.1975),

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER